

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A.& E.O.D.S for an amount of Rs.1,904/- for the period from 01-05-2008 to 31.05.2008 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.154

Dated: 27-06-2008

Read:-

From M/s BSNL, Hyderabad.
Bill No.T0806200861602069,
Bills Dt: 08.06.2008.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,904/-(Rupees one thousand nine hundred and four only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A.& E.O.D.S., for the period from 01-05-2008 to 31-05-2008 respectively.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department – 130-Office Expenses - 131 – Utility Payments”.
3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVT.

To
Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department (with bills)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.